UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION FEBRUARY 2011

2011-08 STATE POP **TOTAL DISTRIB TOTAL PAID TOTAL DEDUCT FINAL DISTRIB BALANCE OWED BALANCE FWD** 2,784,572 \$1,452,516.76 \$14,143.19 -\$175.82 \$1,438,197.74 \$0.00 \$1,438,373.57 Totals:

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CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$18,396.18	\$181.36	\$18,214.82	\$0.00	\$18,214.82	\$0.00
09002	Boulder	\$1,282.91	\$12.64	\$1,270.27	\$0.00	\$1,270.27	\$0.00
09003	Bryce Canyon	\$6,244.31	\$61.56	\$6,182.75	\$0.00	\$6,182.75	\$0.00
09011	Panguitch	\$15,699.46	\$154.78	\$15,544.68	\$0.00	\$15,544.68	\$0.00
09015	Tropic	\$4,501.05	\$44.38	\$4,456.67	\$0.00	\$4,456.67	\$0.00
10011	Moab	\$153,093.72	\$1,509.30	\$151,584.43	\$0.00	\$151,584.42	\$0.00
11028	Brian Head	\$45,857.44	\$452.09	\$45,405.35	\$0.00	\$45,405.35	\$0.00
13004	Kanab	\$58,493.34	\$576.67	\$57,916.67	\$0.00	\$57,916.67	\$0.00
13007	Orderville	\$3,290.08	\$32.44	\$3,257.64	\$0.00	\$3,257.64	\$0.00
17001	Garden City	\$8,607.70	\$84.86	\$8,522.84	\$0.00	\$8,522.84	\$0.00
18003	Alta	\$96,188.59	\$948.29	\$95,240.30	\$0.00	\$95,240.30	\$0.00
19009	Monticello	\$0.16	-\$176.65	\$176.81	-\$175.82	\$0.99	\$0.00
22030	Park City	\$979,618.74	\$9,657.71	\$969,961.03	\$0.00	\$969,961.03	\$0.00
26009	Independence	\$3,188.90	\$31.44	\$3,157.47	\$0.00	\$3,157.46	\$0.00
26011	Midway	\$30,126.51	\$297.00	\$29,829.51	\$0.00	\$29,829.51	\$0.00
27023	Springdale	\$27,927.67	\$275.33	\$27,652.35	\$0.00	\$27,652.34	\$0.00

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